

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
SWEET, DOUGLAS C. III
SWEET, SHUVAWN

DEBTOR(S).

§
§
§
§
§

CASE NO. 04-40544-BTR
CHAPTER 7

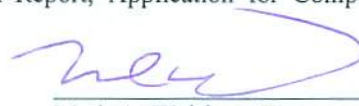
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 06/27/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
SWEET, DOUGLAS C. III	§	
SWEET, SHUVAWN	§	CASE NO. 04-40544-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 6-27, 2006.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF June 27, 2006

A. RECEIPTS

\$48,253.64

B. DISBURSEMENTS

- (1) Secured Creditors
- (2) Administrative
- (3) Priority
- (4) Other

\$ + 0.00

\$ + 0.00

\$ + 0.00

\$ + 0.00

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$48,253.64

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 1

Case No: 04-40544 BTR Judge: BRENDA T. RHOADES
Case Name: SWEET, DOUGLAS C. III
SWEET, SHUVAWN
For Period Ending: 06/26/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/03/04 (f)
341(a) Meeting Date: 03/05/04
Claims Bar Date: 08/09/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 2314 Heatherwoods Way, Carrollton, TX	204,000.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts Washington Mutual - checking account	153.64	153.64		2,595.00	0.00
3. Cash in Bank Accounts Oppenheimer - money market account	90.00	90.00		90.00	FA
4. Household Furniture and Goods Standard household goods and furnishings	3,453.00	0.00	DA	0.00	FA
5. Wearing Apparel Clothes	2,000.00	0.00	DA	0.00	FA
6. Firearms Ruegger 357 magnum \$350; 7.62 Ruegger \$250; 270 Reugger \$200 and 2 rifles \$50 each	900.00	0.00	DA	0.00	FA
7. Insurance Policy Northwestern Mutual - Ordinary Life Policy (cash value of \$4,903.96 with a face amount of \$75,000)	4,903.96	0.00	DA	0.00	FA
8. Insurance Policy Northwestern Mutual - Term Policy with a face amount of \$225,000	1.00	0.00	DA	0.00	FA
9. Insurance Policy Northwestern Mutual - Term Policy with a face amount of \$100,000	1.00	0.00	DA	0.00	FA
10. Insurance Policy Northwestern Mutual - Term Policy with a face amount of \$850,000	1.00	0.00	DA	0.00	FA
11. Insurance Policy Northwestern Mutual - Whole Life Policy with cash value of \$0 and face amount of \$50,000	1.00	0.00	DA	0.00	FA
12. Insurance Policy Mass Mutual - Adjustable Life with cash value of \$3,344.86 and face	3,344.86	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 2

Case No: 04-40544 BTR Judge: BRENDA T. RHOADES
Case Name: SWEET, DOUGLAS C. III
SWEET, SHUVAWN

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/03/04 (f)
341(a) Meeting Date: 03/05/04
Claims Bar Date: 08/09/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
amount of \$100,000					
13. Stock 100% Professional Print Services, LLC (business is no longer in operation)	0.00	0.00	DA	0.00	FA
14. Contingent & Unliquidated Clai Inheritance (Patricia Schroeder - DOD 1/04)	0.00	0.00		25,785.73	FA
15. Contingent & Unliquidated Clai Monies owed for personal services (sales training) provided	4,000.00	0.00	DA	0.00	FA
16. Automobiles 2001 Chrysler Grand Caravan	12,500.00	0.00	DA	0.00	FA
17. Automobiles 2002 Jeep	17,000.00	0.00	DA	0.00	FA
18. Automobiles 2002 Dodge 1500	20,000.00	0.00	DA	0.00	FA
19. Machinery, Fixtures, et al Diagnostic test	200.00	0.00	DA	0.00	FA
20. Post-Petition Interest Deposits (u)	Unknown	N/A		345.91	Unknown
21. Income Tax Refund (u)	0.00	0.00		19,437.00	FA
22. Jewelry engagement ring (\$500); wedding band (\$20); gold earrings (\$200); wedding band (\$20); costume jewelry (\$200)	940.00	0.00	DA	0.00	FA

	Gross Value of Remaining Assets		Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$ 273,489.46	\$ 243.64	\$ 48,253.64	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 04-40544 BTR Judge: BRENDA T. RHOADES
Case Name: SWEET, DOUGLAS C. III
SWEET, SHUVAWN

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/03/04 (f)
341(a) Meeting Date: 03/05/04
Claims Bar Date: 08/09/04

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Evaluating inheritance

3/31/05: Debtors will receive inheritance, which shall be administered as property of the estate.

3/31/06: Closing process to begin.

Initial Projected Date of Final Report (TFR): 07/31/05 Current Projected Date of Final Report (TFR): 12/31/06

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40544 -BTR
Case Name: SWEET, DOUGLAS C. III
SWEET, SHUVAWN
Taxpayer ID No: *****3401
For Period Ending: 06/26/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9078 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/15/04	2, 3	Doug Sweet 2314 Heatherwoods Way Carrollton, TX 75007-2030	Cash	1129-000	2,685.00		2,685.00
07/30/04	20	Bank of America	Interest Rate 0.100	1270-000	0.09		2,685.09
08/31/04	20	Bank of America	Interest Rate 0.100	1270-000	0.23		2,685.32
09/03/04	21	Doug Sweet	Federal Income Tax Refund	1124-000	19,437.00		22,122.32
09/30/04	20	Bank of America	Interest Rate 0.100	1270-000	1.44		22,123.76
10/14/04	14	Doug Sweet	INHERITANCE	1110-000	14,000.00		36,123.76
10/29/04	20	Bank of America	Interest Rate 0.100	1270-000	2.40		36,126.16
11/30/04	20	Bank of America	Interest Rate 0.100	1270-000	2.97		36,129.13
12/31/04	20	Bank of America	Interest Rate 0.100	1270-000	3.06		36,132.19
01/31/05	20	Bank of America	Interest Rate 0.100	1270-000	3.07		36,135.26
02/28/05	20	Bank of America	Interest Rate 0.250	1270-000	6.93		36,142.19
03/31/05	20	Bank of America	Interest Rate 0.250	1270-000	7.67		36,149.86
04/29/05	20	Bank of America	Interest Rate 0.250	1270-000	7.42		36,157.28
05/31/05	20	Bank of America	Interest Rate 0.250	1270-000	7.68		36,164.96
06/30/05	20	Bank of America	Interest Rate 0.250	1270-000	7.43		36,172.39
07/29/05	20	Bank of America	Interest Rate 0.250	1270-000	7.67		36,180.06
08/31/05	20	Bank of America	Interest Rate 0.600	1270-000	18.44		36,198.50
09/30/05	20	Bank of America	Interest Rate 0.600	1270-000	17.85		36,216.35
10/31/05	20	Bank of America	Interest Rate 0.600	1270-000	18.46		36,234.81
11/30/05	20	Bank of America	Interest Rate 0.600	1270-000	17.87		36,252.68
12/30/05	20	Bank of America	Interest Rate 0.600	1270-000	18.47		36,271.15
01/31/06	20	Bank of America	Interest Rate 0.600	1270-000	18.49		36,289.64
02/28/06	20	Bank of America	Interest Rate 1.000	1270-000	25.85		36,315.49
03/01/06	14	Patricia and M Schroeder Estate	INHERITANCE	1290-000	11,785.73		48,101.22
03/31/06	20	Bank of America	Interest Rate 1.000	1270-000	38.90		48,140.12
04/28/06	20	Bank of America	Interest Rate 1.000	1270-000	39.56		48,179.68

Page Subtotals

48,179.68

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40544 -BTR
Case Name: SWEET, DOUGLAS C. III
SWEET, SHUVAWN
Taxpayer ID No: *****3401
For Period Ending: 06/26/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9078 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/06	20	Bank of America	Interest Rate 1.000	1270-000	40.93		48,220.61
06/26/06	20	Bank of America	INTEREST REC'D FROM BANK	1270-000	33.03		48,253.64
06/26/06		Transfer to Acct #*****9245	Final Posting Transfer	9999-000		48,253.64	0.00

COLUMN TOTALS	48,253.64	48,253.64	0.00
Less: Bank Transfers/CD's	0.00	48,253.64	
Subtotal	48,253.64	0.00	
Less: Payments to Debtors		0.00	
Net	48,253.64	0.00	

Page Subtotals

73.96

48,253.64

FORM 2

Page 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40544 -BTR
Case Name: SWEET, DOUGLAS C. III
SWEET, SHUVAWN
Taxpayer ID No: *****3401
For Period Ending: 06/26/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9245 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/26/06		Transfer from Acct #*****9078	BALANCE FORWARD Transfer In From MMA Account	9999-000	48,253.64		0.00 48,253.64

COLUMN TOTALS	48,253.64	0.00	48,253.64
Less: Bank Transfers/CD's	48,253.64	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
GENERAL SAVINGS - *****9078	48,253.64	0.00	0.00
GENERAL CHECKING - *****9245	0.00	0.00	48,253.64
	48,253.64	0.00	48,253.64
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 48,253.64 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$48,253.64
	<u>\$48,253.64</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$43,253.64</u>	10% of Next \$45,000	<u>\$4,325.36</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$5,575.36</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$47.09</u>
Legal Assistant	<u>\$321.00</u>
Postage	<u>\$12.22</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$380.31</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice of intent to abandon books and records of debtor filed on



Compensation and Expenses Worksheet

Case Number: 04-40544 BTR

Debtor: SWEET, DOUGLAS C. III

Joint Debtor: SWEET, SHUVAWN

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$48,253.64
	\$48,253.64	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$43,253.64	10% of Next \$45,000	\$4,325.36
Less -	\$43,253.64	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$5,575.36
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$5,575.36

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/07/04	LA: Legal Assistant 0.5 @ 65.0000 Open file: input properties.	\$32.50
07/15/04	LA: Legal Assistant 0.3 @ 22.0000 Open savings account; prepare deposit.	\$6.60
07/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
08/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
09/03/04	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
09/20/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	\$2.40
09/20/04	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
09/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
10/14/04	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
10/29/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60

Compensation and Expenses Worksheet

Case Number: 04-40544 BTR

Debtor: SWEET, DOUGLAS C. III

Joint Debtor: SWEET, SHUVAWN

11/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
12/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
01/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
02/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
03/08/05	COPY: Photocopy/Duplication Expense 9 pages @ 0.2000 / page	\$1.80
03/08/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
03/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
04/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
05/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
06/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
07/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
08/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
09/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
10/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
11/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
12/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
01/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
02/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
03/01/06	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
03/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
04/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60

Compensation and Expenses Worksheet

Case Number: 04-40544 BTR

Debtor: SWEET, DOUGLAS C. III

Joint Debtor: SWEET, SHUVAWN

05/05/06	COPY: Photocopy/Duplication Expense 1 page @ 42.8900 / page Outside copying/mail out.	\$42.89
05/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
06/26/06	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report.	\$65.00
06/26/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
06/26/06	POST: Postage 1 charge @ 10.0000 / charge Postage and mail out of final report checks, etc.	\$10.00

Expense Summary

COPY: Photocopy/Duplication Expense 21 pages @ 0.20 / page	\$4.20
COPY: Photocopy/Duplication Expense 1 page @ 42.89 / page	\$42.89
LA: Legal Assistant 7.5 @ 22.00	\$165.00
LA: Legal Assistant 2.4 @ 65.00	\$156.00
POST: Postage 6 charges @ 0.37 / charge	\$2.22
POST: Postage 1 charge @ 10.00 / charge	\$10.00

TOTAL EXPENSES CALCULATED:	\$380.31
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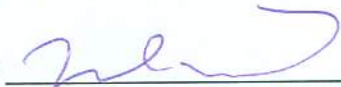
Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$380.31
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$5,955.67
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DATED: 06/27/06

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	5,575.36	5,575.36	0.00	5,575.36
B.Expenses of Trustee	380.31	380.31	0.00	380.31
C.Compensation of Attorney to Trustee	3,113.49	3,113.49	0.00	3,113.49
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$9,069.16</u>	<u>\$9,069.16</u>	<u>\$0.00</u>	<u>\$9,069.16</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filling Fee \$0.00

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
000005	1,022.93	1,022.93	1,022.93	0.00	0.00
	<u>1,022.93</u>	<u>1,022.93</u>	<u>1,022.93</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
000005	DALLAS COUNTY		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$87,312.87
SUBORDINATE UNSECURED CLAIM: \$

ANALYSIS OF CLAIMS REGISTER

CASE NO: 04-40544-BTR
CASE NAME: SWEET, DOUGLAS C. III
CLAIMS BAR DATE: 08/09/04
CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	5,575.36	5,575.36
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	380.31	380.31
221 222	Mark A. Weisbart Kessler Collins P.C. 5950 Sherry Lane, Suite 222 Dallas, Texas 75225	Administrative		0.00	3,113.49	3,113.49
Subtotal for Class Administrative				0.00	9,069.16	9,069.16
000005 120 120	Dallas County Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, Texas 75201	Secured	Disallowed per order dated 04/12/05	0.00	1,022.93	1,022.93
Subtotal for Class Secured				0.00	1,022.93	1,022.93
000001 400 400	Advanta Bank Corp 700 Dresher Road Horsham, PA 19044	Unsecured		0.00	4,021.56	4,021.56
000002 400 400	MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		0.00	24,415.78	24,415.78
000003 400 400	Mix Printing Company 2441 Midway Road Carrollton, TX 75006	Unsecured		0.00	3,305.00	3,305.00
000004 400 400	Professional Print Services, Inc c/o Michelle H. Chow, Chpt 7 Trustee 5207 McKinney Avenue Suite 17 Dallas, TX 75205	Unsecured		0.00	55,570.53	55,570.53
Subtotal for Class Unsecured				0.00	87,312.87	87,312.87
Case Totals:				0.00	97,404.96	97,404.96

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

*Car date
8-9-04*

04-40544 Douglas Carlton Sweet and Shuvawn Sweet

Honorable Brenda T. Rhoades

Debtor Name: SWEET, DOUGLAS CARLTON

Claim No: 1 <i>9013</i>	Creditor Name: Advanta Bank Corp 700 Dresher Road Horsham, PA 19044	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 06/14/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4021.56	<i>OK</i>
Total	\$4021.56	
Description:		
Remarks:		

<i>64187</i> <i>6790</i> Claim No: 2	Creditor Name: MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/06/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$24415.78	<i>OK</i>
Total	\$24415.78	
Description:		
Remarks:		

<i>clerk</i> Claim No: 3	Creditor Name: Mix Printing Company 2441 Midway Road Carrollton, TX 75006	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/23/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3305.00	<i>OK</i>
Total	\$3305.00	
Description:		
Remarks:		

Claim No: 4 <i>check</i>	Creditor Name: Professional Print Services, Inc c/o Michelle H. Chow, Chpt 7 Trustee 5207 McKinney Avenue Suite 17 Dallas, TX 75205	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late: N
Claim Date: 07/27/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$55570.53	\$55570.53
Total	\$55570.53	\$55570.53
Description: A/R claim for Professional Print Svcs Case #04-43200 Sch B		
Remarks: Claim is filed from scheduled amounts; 341 mtg to be held 08/20/04		

Claim No: 5	Creditor Name: Dallas County Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, Texas 75201 <i>attn Michael Deeds</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/29/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$1022.93 <i>Obj</i>	<i>Claimant secured by Property not administered</i>
Total	\$1022.93	<i>by Realty Trustee</i>
Description: <i>objection - D. Williams</i>		
Remarks:		

Claims Register Summary

Case Name: Douglas Carlton Sweet and Shuvawn Sweet

Case Number: 2004-40544

Chapter: 7

Date Filed: 02/03/2004

Total Number Of Claims: 5

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$87312.87	\$55570.53
Secured	\$1022.93	
Priority		
Unknown		
Administrative		
Total	\$88335.80	\$55570.53

PACER Service Center			
Transaction Receipt			
02/16/2005 12:01:48			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	04-40544 Filed or Entered From: 1/1/2003 Filed or Entered To: 2/16/2005
Billable Pages:	1	Cost:	0.08

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
SWEET, DOUGLAS C. III
SWEET, SHUVAWN

DEBTOR(S).

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CASE NO. 04-40544-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

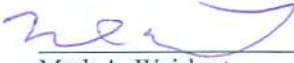
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$48,253.64
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$9,069.16
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$39,184.48
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$48,253.64
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 6-26-06



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 04-40544 BTR
Debtor Name: SWEET, DOUGLAS C. III \ SWEET, SHUVAWN

Page 1

Date: June 27, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$48,253.64
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$5,575.36	\$0.00	\$5,575.36	\$5,575.36	\$42,678.28
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$380.31	\$0.00	\$380.31	\$380.31	\$42,297.97
	Mark A. Weisbart	Admin	221	\$3,113.49	\$0.00	\$3,113.49	\$3,113.49	\$39,184.48
Subtotals For Class Administrative 100.00000 %				\$9,069.16	\$0.00	\$9,069.16	\$9,069.16	
000001	Advanta Bank Corp	Unsec	400	\$4,021.56	\$0.00	\$4,021.56	\$1,804.81	\$37,379.67
000002	MBNA America Bank N.A.	Unsec	400	\$24,415.78	\$0.00	\$24,415.78	\$10,957.37	\$26,422.30
000003	Mix Printing Company	Unsec	400	\$3,305.00	\$0.00	\$3,305.00	\$1,483.23	\$24,939.07
000004	Professional Print Services, Inc	Unsec	400	\$55,570.53	\$0.00	\$55,570.53	\$24,939.07	\$0.00
Subtotals For Class Unsecured 44.87824 %				\$87,312.87	\$0.00	\$87,312.87	\$39,184.48	
<< Totals >>				\$96,382.03	\$0.00	\$96,382.03	\$48,253.64	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
SWEET, DOUGLAS C. III
SWEET, SHUVAWN

DEBTOR(S).

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CASE NO. 04-40544-BTR
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$5,575.36. of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$380.31, of which \$0.00 has previously been paid.
3. Weisbart, Mark A., is allowed reimbursement of \$3,113.49, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE

TRUSTEE LOG

DATE	DESCRIPTION	HOURS
03/05/04	Trustee meeting	.20
03/09/04	Review UST letter to Debtor	.20
03/09/04	Letter to Mr. Shaff	.30
03/31/04	Letter to Shaff regarding continued meeting	.20
04/01/04	Letter to Mr. Shaff	.20
04/06/04	Letter to Mr. Shaff	.20
05/07/04	Trustee's meeting	.20
08/01/04	Review email from Michelle Chow regarding possible recovery through inheritance	.20
09/20/04	Letter to Probate Estate counsel in Wisconsin regarding bankruptcy filing and other related matters	.50
12/9/05	Telephone conference with Terry Mulloy regarding tax issue	.30
01/24/06	Review letter from personal representative's counsel	.30
02/23/06	Review additional correspondence from Probate counsel	.20
	TOTAL	3.00